## <u>NAVSEA</u> STANDARD ITEM

*FY-25* 

 ITEM NO:
 009-79

 DATE:
 01 OCT 2023

 CATEGORY:
 II

## 1. SCOPE:

1.1 Title: Government Owned Material (GOM) Status for Multi-Ship Multi-Option (MSMO) Availability; report

### 2. <u>REFERENCES</u>:

2.1 None.

#### 3. REQUIREMENTS:

- 3.1 Provide an accurate accounting of Government Owned Material (GOM), traceable to the Lowest Replaceable Unit (LRU), in the custody of the contractor. For this tasking, GOM is defined as government furnished material (GFM) and contractor acquired material (CAM) which the Navy has either paid for or provided directly to the contractor.
- 3.2 Prepare and submit one legible copy of GOM Status Reports in approved transferrable media (similar or equal to Excel).
- 3.2.1 This report must specify all the current inventory of GOM baseline, residual, and excess assets including COSAL material, installation and checkout (INCO) spares, GFM, and CAM. Specific content requirements must be as specified in 3.2.2 and must include the following:
- 3.2.1.1 Allowance Parts List/Allowance Equipage List (APL/AEL). An alphanumeric code, minimum of 8 characters and maximum of 11 characters, that identifies the unique characteristics of an equipment or system provisioned by the Naval Inventory Control Point, or the non-installed material collectively known as equipage.
  - 3.2.1.2 Document GFM Requisition/CFM purchase order number.
- 3.2.1.3 National Item Identification Number. Represents the last 9 digits of the 13-digit Naval Stock Number and identifies a specific item catalogued in the Federal Supply System.
- 3.2.1.4 Part Number. A manufacturer's part numbers, drawing numbers, and model, type, or source controlling numbers used to identify an item of production or supply.

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- 3.2.1.5 Commercial and Government Entity (CAGE). A 5-digit number assigned to an individual supplier, manufacturer, corporation, or government activity for identification purposes.
- 3.2.1.6 Unit of Issue. A 2-character abbreviation code used to identify the types of units under which material is issued. For example, shoes would be issued as a pair (PR), while hammers would be issued one at a time or each (EA).
- 3.2.1.7 Allowance/Required Quantity. The total number of a given item of replacement allowed onboard.
- 3.2.1.8 Quantity on Order. The number of a given item for which requisitions are in process.
- 3.2.1.9 Quantity Received. The number of a given item acquired as a result of a requisition.
- 3.2.1.10 Quantity on Hand. The number of a given replaceable item currently in the storeroom/storage location.
- 3.2.1.11 Unit Price. The cost of the unit of issue (i.e., gross, pair, each, quart, gallon, ton, ounce, etc.).
- 3.2.1.12 Extended Price. The cost calculated by multiplying the unit price by the quantity of items.
- 3.2.1.13 Material Accessibility Code (MAC). A 2-character alphabetic code that defines the material's intended use and disposition. Generally speaking, excess assets are available as free issue redistributions while baseline and residual assets are either non-available for redistribution or are negotiable at the SUPERVISOR's discretion. A single item may have multiple MACs assigned to it; some of its quantity on hand could be in each category. Valid MACs include IC (Inaccessible and contractually required), ID (Inaccessible and Deferred), and AR (Accessible and Residual).
- 3.2.1.14 Unit Identification Code. A 5-digit accounting number that identifies a ship, shore activity, operational unit, agency, contractor or other organized entity that may be involved in acquiring and/or managing material.
- 3.2.1.15 Type Number Code. A one-digit alphabetic code that identifies the data in position 12-28 as either a document number [R] or a contract number (P).
- 3.2.1.16 Condition Code. A one-digit alphabetic code that identifies the condition of the material, whether it is ready for issue or in need of some level of repair.

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- 3.2.1.17 Cognizance Code. A 2-position code. The first position identifies the stores account to which the item belongs and the second position identifies the combined technical and inventory manager having jurisdiction over the item.
- 3.2.1.18 Federal Supply Classification. A 4-position code assigned to designate various groups of common use, commercial type items.
- 3.2.1.19 COAR/Material Group. A 6-position code locally assigned by the SUPERVISOR to indicate the modernization program under which the work on the ship is being performed or the outfitting material group material is being purchased to support.
- 3.2.1.20 Item Name. A 48-position nomenclature assigned to an item to describe the item for allowance purposes.
- 3.2.1.21 Technical Characteristics. A 200-character field used to describe the technical characteristics of an item.
- 3.2.2 The GOM Report Format (character positions, data element numbers, and field lengths) must use the following table as an illustration of the data elements with their respective character positions and field lengths:

DEN REMARKS	DATA DESCRIPTION		PICTURE
D008G	APL/AEL	X (11)	
K002/P699	Document/Contract Number	, ,	
D046D	NIIN	X (9)	N/R if no NSN assigned
D001W	Part Number	X(30)	N/R if NSN assigned
C035	CAGE	X(5)	N/R if NSN assigned
C005	Unit of Issue	X(2)	C
E372	Allowance Quantity	9 (5)	
F977C	Quantity on Order	9 (5)	
F977D	Quantity Received	9 (5)	
A012	Quantity on Hand	9 (5)	
B053	Unit Price	9 (11)	
G101A	Extended Price	9 (11)	
	Material Access Code (AF)	X (2)	
	Material Access Code (AR)	X (2)	
	Material Access Code (IC)	X (2)	
	Material Access Code (ID)	X(2)	
A002	Unit Identification Code	X(5)	
T088	Type Number Code	X	
SD041	Condition Code	X	
C003	Cog		
C042	FSC	X (4)	
	D008G K002/P699 D046D D001W C035 C005 E372 F977C F977D A012 B053 G101A A002 T088 SD041 C003	D008G APL/AEL K002/P699 Document/Contract Number D046D NIIN  D001W Part Number C035 CAGE C005 Unit of Issue E372 Allowance Quantity F977C Quantity on Order F977D Quantity Received A012 Quantity on Hand B053 Unit Price G101A Extended Price Material Access Code (AF) Material Access Code (IC) Material Access Code (ID) A002 Unit Identification Code T088 Type Number Code SD041 Condition Code C003 Cog	REMARKS           D008G         APL/AEL         X (11)           K002/P699         Document/Contract Number         X (17)           D046D         NIIN         X (9)           D001W         Part Number         X (30)           C035         CAGE         X (5)           C005         Unit of Issue         X (2)           E372         Allowance Quantity         9 (5)           F977C         Quantity on Order         9 (5)           F977D         Quantity Received         9 (5)           A012         Quantity on Hand         9 (5)           B053         Unit Price         9 (11)           G101A         Extended Price         9 (11)           Material Access Code (AF)         X (2)           Material Access Code (IC)         X (2)           Material Access Code (ID)         X (2)           A002         Unit Identification Code         X (5)           T088         Type Number Code         X           SD041         Condition Code         X           C003         Cog         X (2)

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POSITION	DEN REMARI	DATA DESCRIPTION S		PICTURE
138-143		COAR	X (6)	
144-191	C004C	Item Name	X (48)	
192-392	T059B	Technical Characteristics	X(200)	N/R if NSN assigned

# N/R = Not Required

3.3 Submit the GOM Status Report to the SUPERVISOR 4 days prior to the 50 percent conference and 5 days after the end of the availability.

## 4. <u>NOTES</u>:

4.1 None.

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